# Disclosure Report Cover

Amendment ☐ Yes ☒ No

Use this form for general report and committee information, must be signed and submitted along with other detailed forms
Do not use this form to update information

**1. Committee Information**

a. Full Name: Laney Funderburk for City Council

c. ID Number:

b. Mailing Address (include City, State and Zip Code): 33 GLENMORE DR. DURHAM, NC 27707

d. Date Filed:

e. Phone Number: 919 489-5810

| 2. Report Year | 3. Period Start Date (mm/dd/yy) | 4. Period End Date (mm/dd/yy) | 5. Treasurer Full Name |
|---|---|---|---|
| 2007 | 10/23/2007 | 12/31/2007 | Laney Funderburk |

**6. Type of Committee (Check One)**

- ☒ Candidate Campaign
- ☐ Party
- ☐ Joint Fundraiser
- ☐ PAC
- ☐ Referendum
- ☐ Legal Expense Fund

**7. Type of Fund** *(If applicable, check one)*

- ☐ "Booster Fund"
- ☐ Building Fund
- ☐ NC Political Party Financing Fund
- ☐ Presidential Election Year Candidates Fund
- ☐ NC Public Campaign Financing Fund
- ☐ Other:

**8. Number of Fundraisers this Report**

**9. Type of Report** *(check only one type of report from one category)*

| Municipal | State/County | Referendum |
|---|---|---|
| ☐ Organizational | ☐ Organizational | ☐ Organizational |
| ☐ Thirty-five day | Quarterly | ☐ Pre-referendum |
| ☐ Pre-primary | ☐ First | ☐ Final |
| ☐ Pre-election | ☐ Second | ☐ Supplemental Final |
| ☐ Pre-runoff | ☐ Third | ☐ Annual |
| Semi-annual | ☐ Fourth | ☐ Special |
| ☐ Mid Year | Semi-annual | |
| ☒ Year End | ☐ Mid Year | **10. Special Report Name** |
| ☐ Final | ☐ Year End | |
| ☐ Special | ☐ Final | |
| | ☐ Special | |

**11. Account Information**

a. Financial Institution Full Name: BRANCH BANK & TRUST

b. Purpose:

c. Account Code:

d. Period Begin Balance: $ 2,349.53

**CERTIFICATION**

I certify that the Committee or Fund is in compliance with all applicable provisions of Article 22A, 22B & 22D-22M of Chapter 163 of the NC General Statutes and that no funds are commingled with prohibited or other undisclosed funds. I further certify that this report is complete, true and correct and that I have been trained by the NC State Board of Elections.

| LANEY FUNDERBURK | Laney Funderburk | 1/24/2008 |
|---|---|---|
| Printed Name of Signer | Signature of Appointed Treasurer | Date |

**FOR OFFICE USE ONLY**

Date Received: 1/24/08 Employee: MP

Date Postmarked: Employee:

Date Scanned: Employee:

Date Data Entered: Employee:

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Delivery Method
- ☐ Normal Mail
- ☐ Registered Mail
- ☒ Hand Delivered
- ☐ Electronically Filed

☐ Signer has not received mandatory training

**Please Note:** This form cannot be used to amend committee information such as the committee address, treasurer, assistant treasurer, [illegible] information, or account information.
You must amend the Statement of Organization (CRO-2100A-E) to make committee changes.

# Detailed Summary

Amendment ☐ Yes ☐ No

Use this form to summarize all disclosure reporting forms and to total monetary information

| 1. Committee Full Name (and Fund if applicable) | 2. Type of Report | 3. ID Number |
|---|---|---|
| Laney Funderburk for City Council | YEAR END | |

| Start of Election Cycle: January 1, 2007 | | Total this Reporting Period | Total this Election Cycle |
|---|---|---|---|
| 4) Cash on Hand at Start | | $ 2,349.53 | $ |
| 5) Aggregated Contributions from Individuals | (CRO-1205) | $ 452.00 | $ 1,807.00 |
| 6) Contributions from Individuals | (CRO-1210) | $ 225.00 | $ 8,248.00 |
| 7) Contributions from Political Party Committees | (CRO-1220) | $ | $ 150.00 |
| 8) Contributions from Other Political Committees | (CRO-1230) | $ 1,000.00 | $ 1,000.00 |
| 9) Loan Proceeds | (CRO-1410) | $ | $ |
| 10) Refunds/Reimbursements To the Committee | (CRO-1240) | $ 1,450.00 | $ |
| 11) Other Receipt Sources | | | |
| 11a) Interest on Bank Accounts | (CRO-1250) | $ | $ |
| 11b) Contributions from Not-for-Profit Organizations | (CRO-1250) | $ | $ |
| 11c) Outside Sources of Income | (CRO-1250) | $ | $ |
| 12) TOTAL RECEIPTS *(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, and 11c)* | | $ 3,127.00 | $ 11,205.00 |
| 13) Disbursements | | | |
| 13a) Operating Expenditures | (CRO-1310) | $ 2449.31 | $ 9,449.21 |
| 13b) Contributions to Candidates/Political Committees | (CRO-1310) | $ 110.00 | $ 410.00 |
| 13c) Coordinated Party Expenditures | (CRO-1310) | $ | $ |
| 14) Loan Repayments | (CRO-1420) | $ 1,000.00 | $ 1,000.00 |
| 15) Refunds/Reimbursements From the Committee | (CRO-1320) | $ | $ |
| 16) In-Kind Contributions | (CRO-1510) | $ | $ |
| 17) TOTAL EXPENDITURES *(Add lines 13a, 13b, 13c, 14, 15, and 16)* | | $ 3,559.31 | $ 10,859.21 |
| 18) Cash on Hand at End *(Add lines 4 and 12 together, then subtract line 17)* | | $ 2,695.32 | $ |
| 19) Non-Monetary Gifts Given to Other Committees | (CRO-1330) | $ | |
| 20) Outstanding Loans (incl. ones from other campaigns) | (CRO-1430) | $ | |
| 21) Debts and Obligations owed By the Committee | (CRO-1610) | $ | |
| 22) Debts and Obligations owed To the Committee | (CRO-1620) | $ | |
| 23) Account Transfers Within the Committee | | | |
| 24) Administrative Support | (CRO-1710) | $ | $ |
| 25) Forgiven Loans | (CRO-1440) | $ | $ |
| 26) 48-Hour Notice Reports Sum | | | $ |

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# Aggregated Contributions from Individuals

Page 1 of 1 Amendment ☐ Yes ☐ No

Optional form used to report NC Contributions From Individuals of $50 or less

| 1. Committee Full Name (and Fund if applicable) | 2. ID Number |
|---|---|
| Laney Funderburk for City Council | |

**3. Contributor Information**

| a. Amend | b. Account Code | c. Form of Payment | d. In-Kind Description | e. Date (mm/dd/yyyy) | f. Amount |
|---|---|---|---|---|---|
| ☐ Add ☐ Remove | DAWLEY | Check | | 11/02/07 | $ 50. |
| ☐ Add ☐ Remove | APPLEBY | Check | | 11/23/07 | $ 50. |
| ☐ Add ☐ Remove | COTTON | Check | | 7/24/07 | $ 25. |
| ☐ Add ☐ Remove | Creel | Check | | 10/10/07 | $ 25. |
| ☐ Add ☐ Remove | Cuyler | Check | | 9/20/07 | $ 25. |
| ☐ Add ☐ Remove | MURRAY | Check | | 9/19/07 | $ 50. |
| ☐ Add ☐ Remove | | | | | $ |
| ☐ Add ☐ Remove | | | | | $ |
| ☐ Add ☐ Remove | | | | | $ |
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| ☐ Add ☐ Remove | | | | | $ |
| ☐ Add ☐ Remove | | | | | $ |

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| | |
|---|---|
| **4. Total only this Page** | $ 225 |
| **5. Total of ALL CRO-1205 Pages** *(This line must be on line 5 of Detailed Summary Page CRO-1100)* | $ 225 |

# Contributions from Individuals

Pg 1 of 2 Amendment ☐ Yes ☐ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

| 1. Committee Full Name (and Fund if applicable) | 2. ID Number |
|---|---|
| Laney Funderburk for City Council | |

**3. Contributor Information** ☐ Add ☐ Remove

| a. Full Name, Mailing Address & Phone (include city, state, & zip) | b. Job Title/Profession | c. Employer's Name/Specific Field | d. Comments | e. Election Sum to Date |
|---|---|---|---|---|
| ANNA E.S. CRAIG<br>301 COTTAGE LANE<br>DURHAM, NC 27713 | NOT EMPLOYED | | | $ 100. |

| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount |
|---|---|---|---|---|---|
| ☐ | | check | | 11/06/2007 | $ 100 |
| ☐ | | | | | $ |
| ☐ | | | | | $ |

**3. Contributor Information** ☐ Add ☐ Remove

| a. Full Name, Mailing Address & Phone (include city, state, & zip) | b. Job Title/Profession | c. Employer's Name/Specific Field | d. Comments | e. Election Sum to Date |
|---|---|---|---|---|
| SHEHZAD ANSARI<br>3518-106 MAYFAIR ST<br>DURHAM, NC 27707<br>321-7841 | | | | $ 152.00 |

| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount |
|---|---|---|---|---|---|
| ☐ | | check | | 10/07/2007 | $ 152.00 |
| ☐ | | | | | $ |
| ☐ | | | | | $ |

**3. Contributor Information** ☐ Add ☐ Remove

| a. Full Name, Mailing Address & Phone (include city, state, & zip) | b. Job Title/Profession | c. Employer's Name/Specific Field | d. Comments | e. Election Sum to Date |
|---|---|---|---|---|
| RODERICK D ADAMS, JR<br>3740 ST. MARKS ROAD<br>DURHAM, NC 27707<br>(919) 403-0200 | FINANCIAL ADV | WACHOVIA<br>DURHAM, NC | | $ 200.00 |

| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount |
|---|---|---|---|---|---|
| ☐ | | check | | 10/20/2007 | $ 100.00 |
| ☐ | | | | | $ |
| ☐ | | | | | $ |

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|---|---|
| **4. Total only this Page** | $ 352.00 |
| **5. Total of ALL CRO-1210 Pages** *(This line must be on line 6 of Detailed Summary Page CRO-1100)* | $ 452.00 |

# Contributions from Individuals

Pg 2 of 2 Amendment ☐ Yes ☐ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

| 1. Committee Full Name (and Fund if applicable) | 2. ID Number |
|---|---|
| Laney Funderburk for City Council | |

**3. Contributor Information** ☐ Add ☐ Remove

| a. Full Name, Mailing Address & Phone (include city, state, & zip) | b. Job Title/Profession | c. Employer's Name/Specific Field | d. Comments | e. Election Sum to Date |
|---|---|---|---|---|
| ALBERT & DELAINA U. BUEHLER<br>18 OLD OAK DR.<br>DURHAM NC 27705<br>(919) 489-2728 | PROFESSOR | DUKE UNIV.<br>DURHAM, NC | | $ 100.00 |

| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount |
|---|---|---|---|---|---|
| ☐ | | Check | | 1/20/2007 | $ 100.00 |
| ☐ | | | | | $ |
| ☐ | | | | | $ |

**3. Contributor Information** ☐ Add ☐ Remove

| a. Full Name, Mailing Address & Phone (include city, state, & zip) | b. Job Title/Profession | c. Employer's Name/Specific Field | d. Comments | e. Election Sum to Date |
|---|---|---|---|---|
| | | | | $ |

| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount |
|---|---|---|---|---|---|
| ☐ | | | | | $ |
| ☐ | | | | | $ |
| ☐ | | | | | $ |

**3. Contributor Information** ☐ Add ☐ Remove

| a. Full Name, Mailing Address & Phone (include city, state, & zip) | b. Job Title/Profession | c. Employer's Name/Specific Field | d. Comments | e. Election Sum to Date |
|---|---|---|---|---|
| | | | | $ |

| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount |
|---|---|---|---|---|---|
| ☐ | | | | | $ |
| ☐ | | | | | $ |
| ☐ | | | | | $ |

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|---|---|
| **4. Total only this Page** | $ 100.00 |
| **5. Total of ALL CRO-1210 Pages** *(This line must be on line 6 of Detailed Summary Page CRO-1160)* | $ 452.00 |

# Refunds/Reimbursements To the Committee

Pg 1 of 1 Amendment ☐ Yes ☐ No

Use this form to report refunds received by the committee or reimbursements for a previous expenditure.

**1. Committee Full Name (and Fund if applicable)**: Laney Funderburk for City Council

**2. ID Number**:

**3. Contributor Information** ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip):
MELODIE PARRISH
MELODIE PARRISH for City Council
303 VIVALDI DRIVE
DURHAM, NC 27712
(919) 477-4120

d. Type of Committee: ☒ Candidate ☐ PAC ☐ Referendum ☐ Party

e. Level Registered (Specify): ☐ Federal ☐ County: ☐ State ☒ Municipality:

g. Comments:

h. Original Expenditure Date: 9/24/2007

i. Original Expenditure Amt: $ 3,123.51

b. Job Title/Profession: EDUCATOR

c. Employer's Name/Specific Field:

f. Purpose: B

j. Election Sum to Date: $ 1,000.00

k. Account Code:

l. Form of Payment: CHECK

m. In-Kind Description:

n. Date (mm/dd/yyyy): 10/09/2007

o. Amount: $ 1,000.00

**3. Contributor Information** ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip):
STEVE MONKS
STEVE MONKS for City Council
P.O. BOX 51660
DURHAM, NC 27717
(919) 579-2048

d. Type of Committee: ☒ Candidate ☐ PAC ☐ Referendum ☐ Party

e. Level Registered (Specify): ☐ Federal ☐ County: ☐ State ☒ Municipality:

g. Comments:

h. Original Expenditure Date: 9/24/2007

i. Original Expenditure Amt: $ 3,123.51

b. Job Title/Profession: ATTORNEY

c. Employer's Name/Specific Field:

f. Purpose: B

j. Election Sum to Date: $ 450.00

k. Account Code:

l. Form of Payment: check

m. In-Kind Description:

n. Date (mm/dd/yyyy): 10/22/2007

o. Amount: $ 450.00

**3. Contributor Information** ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip):

d. Type of Committee: ☐ Candidate ☐ PAC ☐ Referendum ☐ Party

e. Level Registered (Specify): ☐ Federal ☐ County: ☐ State ☐ Municipality:

g. Comments:

h. Original Expenditure Date:

i. Original Expenditure Amt: $

b. Job Title/Profession:

c. Employer's Name/Specific Field:

f. Purpose:

j. Election Sum to Date: $

k. Account Code:

l. Form of Payment:

m. In-Kind Description:

n. Date (mm/dd/yyyy):

o. Amount: $

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**4. Total only this Page** $ 1,450.00

**5. Total of ALL CRO-1240 Pages** $ 1,450.00

*(This line must be on line 10 of Detailed Summary Page CRO-1100)*

# Loan Repayments

Pg 1 of 1 Amendment ☐ Yes ☐ No

Use this form to report payments on an existing loan.

| 1. Committee Full Name (and Fund if applicable) | 2. ID Number |
|---|---|
| Laney Funderburk for City Council | |

**3. Lender Information** ☐ Add ☐ Remove

| a. Full Name, Mailing Address & Phone (include city, state, & zip) | b. Comments | c. Original Loan Date | d. Original Loan Amount |
|---|---|---|---|
| Laney Funderburk<br>33 Glenmore Drive<br>Durham, NC 27707<br>(919) 489-5810 | | 07/23/2007 | $ 1,000.00 |

| e. Remaining Loan Balance | f. Account Code | g. Form of Payment | h. Date (mm/dd/yyyy) | i. Repayment Amount |
|---|---|---|---|---|
| $ 1,000 | | CHECK | 11/26/2007 | $ 1,000.00 |
| $ | | | | $ |

**3. Lender Information** ☐ Add ☐ Remove

| a. Full Name, Mailing Address & Phone (include city, state, & zip) | b. Comments | c. Original Loan Date | d. Original Loan Amount |
|---|---|---|---|
| | | | $ |

| e. Remaining Loan Balance | f. Account Code | g. Form of Payment | h. Date (mm/dd/yyyy) | i. Repayment Amount |
|---|---|---|---|---|
| $ | | | | $ |
| $ | | | | $ |

**3. Lender Information** ☐ Add ☐ Remove

| a. Full Name, Mailing Address & Phone (include city, state, & zip) | b. Comments | c. Original Loan Date | d. Original Loan Amount |
|---|---|---|---|
| | | | $ |

| e. Remaining Loan Balance | f. Account Code | g. Form of Payment | h. Date (mm/dd/yyyy) | i. Repayment Amount |
|---|---|---|---|---|
| $ | | | | $ |
| $ | | | | $ |

| | |
|---|---|
| **4. Total only this Page** | $ 1,000.00 |
| **5. Total of ALL CRO-1420 Pages** *(This line must be on line 15 of Detailed Summary Page CRO-1100)* | $ 1,000.00 |



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# Disbursements

Pg 1 of 3 Amendment ☐ Yes ☐ No

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures

**1. Committee Full Name (and Fund if applicable)**: Laney Funderburk for City Council

**2. ID Number**:

**3. Type of Disbursement** *(Please use separate CRO-1310 forms for each type of Disbursement.)*

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

**4. Payee Information** ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip): Higher Response Mkt. P.O. Box 55475 St. Petersburg, FL 33732

b. Coordinated Committee Name:

c. Level Registered (Specify): ☐ Federal ☐ County: ☐ State ☒ Municipality:

d. Comments:

e. Election Sum to Date: $ 1450.32

| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
|---|---|---|---|---|---|
| | Credit Card | A | 11/09/07 | $1,218.75 | auto phone calls |
| | Credit Card | A | 11/19/07 | $ 231.57 | auto phone calls |

**4. Payee Information** ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip): Duke Chronicle Duke Univ. Durham, NC 27708

b. Coordinated Committee Name:

c. Level Registered (Specify): ☐ Federal ☐ County: ☐ State ☒ Municipality:

d. Comments:

e. Election Sum to Date: $ 571.20

| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
|---|---|---|---|---|---|
| | Credit Card | A | 11/02/2007 | $ 571.20 | Advertizing |
| | | | | $ | |

**4. Payee Information** ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip):

b. Coordinated Committee Name:

c. Level Registered (Specify): ☐ Federal ☐ County: ☐ State ☐ Municipality:

d. Comments:

e. Election Sum to Date: $

| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
|---|---|---|---|---|---|
| | | | | $ | |
| | | | | $ | |

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**5. Total only this Page** $ 2,021.52

**6. Total of ALL CRO-1310 Pages** $ 2,449.31

*(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)*
*(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)*
*(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*

**7. Purpose Codes** (List detailed expenditure code in (h.) above)

| | | | |
|---|---|---|---|
| A* - Media | B* - Printing | C* - Fundraising | D - To Another Candidate |
| E - Salaries | F* - Equipment | G - Political Party | H* - Holding Public Office Expenses |
| I - Postage | J - Penalties | K* - Office Expenses | O* - Other |

* Codes require detailed explanation in required remarks field (k)

# Disbursements

Pg 2 of 3 Amendment ☐ Yes ☐ No

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures

**1. Committee Full Name (and Fund if applicable)**: Laney Funderburk for City Council

**2. ID Number**:

**3. Type of Disbursement** *(Please use separate CRO-1310 forms for each type of Disbursement.)*

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

**4. Payee Information** ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip): OFFICE DEPOT, 4001 Chapel Hill St., Durham, NC, (919) 490-3092

b. Coordinated Committee Name:

c. Level Registered (Specify): ☐ Federal ☐ County: ☐ State ☒ Municipality:

d. Comments:

e. Election Sum to Date: $ 227.07

| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
|---|---|---|---|---|---|
| | Credit Card | | Several | $ 227.07 | ATTACHED |
| | | | | $ | |

**4. Payee Information** ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip): US POSTAL SERVICE, SHANNON RD, DURHAM, NC 27707

b. Coordinated Committee Name:

c. Level Registered (Specify): ☐ Federal ☐ County: ☐ State ☒ Municipality:

d. Comments:

e. Election Sum to Date: $ 126.90

| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
|---|---|---|---|---|---|
| | Credit Card | | several | $ 126.90 | ATTACHED |
| | | | | $ | |

**4. Payee Information** ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip): Bd of Elections, Durham, NC

b. Coordinated Committee Name:

c. Level Registered (Specify): ☐ Federal ☐ County: ☐ State ☒ Municipality:

d. Comments:

e. Election Sum to Date: $ 73.82

| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
|---|---|---|---|---|---|
| | check | H | 11/29/07 | $ 36.56 | VOTER RECORDS |
| | check | H | 11/02/07 | $ 37.26 | VOTER RECORDS |

**6. Total only this Page** $ 427.79

**7. Total of ALL CRO-1310 Pages** $ 2,449.31

*(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)*
*(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)*
*(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*

**7. Purpose Codes** (List detailed expenditure code in (h.) above)

| | | | |
|---|---|---|---|
| A* - Media | B* - Printing | C* - Fundraising | D - To Another Candidate |
| E - Salaries | F* - Equipment | G - Political Party | H* - Holding Public Office Expenses |
| I - Postage | J - Penalties | K* - Office Expenses | O* - Other |

*** Codes require detailed explanation in required remarks field (k)**

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# Disbursements

Pg 2 of ___ Amendment ☐ Yes ☐ No

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures

| 1. Committee Full Name (and Fund if applicable) | 2. ID Number |
|---|---|
| | |

**3. Type of Disbursement** *(Please use separate CRO-1310 forms for each type of Disbursement.)*

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

**4. Payee Information** ☒ Add ☐ Remove

| a. Full Name, Mailing Address & Phone (include city, state, & zip) | b. Coordinated Committee Name | d. Comments |
|---|---|---|
| office Depot<br>4001 Chapel Hill Blvd<br>Durham NC 27707<br>(919) 490-3092 | c. Level Registered (Specify)<br>☐ Federal ☐ County:<br>☐ State ☐ Municipality: | e. Election Sum to Date<br>$ 227.07 |

| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
|---|---|---|---|---|---|
| | Credit card | K | | $ 227.07 | attached |
| | | | | $ | |

**4. Payee Information** ☒ Add ☐ Remove

| a. Full Name, Mailing Address & Phone (include city, state, & zip) | b. Coordinated Committee Name | d. Comments |
|---|---|---|
| USPS<br>Durham NC 27707 | c. Level Registered (Specify)<br>☐ Federal ☐ County:<br>☐ State ☐ Municipality: | e. Election Sum to Date<br>$ 126.90 |

| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
|---|---|---|---|---|---|
| | Credit card | I | 08/21/2007 | $ 126.90 | |
| | | | | $ | |

**4. Payee Information** ☐ Add ☐ Remove

| a. Full Name, Mailing Address & Phone (include city, state, & zip) | b. Coordinated Committee Name | d. Comments |
|---|---|---|
| [illegible]<br>Durham NC 27701 | c. Level Registered (Specify)<br>☐ Federal ☐ County:<br>☐ State ☐ Municipality: | e. Election Sum to Date<br>$ ~~36.56~~ 73 82 |

| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
|---|---|---|---|---|---|
| | check | H | 11/29/07 | $ 36.56 | VOTER RECORDS |
| | Check | H | 11/02/07 | $ 37.76 | " |

**5. Total only this Page** $ ~~390.53~~ 37.76

**6. Total of ALL CRO-1310 Pages**

*(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)*
*(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)*
*(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*

$ ~~2749.17~~ 2449.31

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**7. Purpose Codes** (List detailed expenditure code in (h.) above)

| | | | |
|---|---|---|---|
| A* - Media | B* - Printing | C* - Fundraising | D - To Another Candidate |
| E - Salaries | F* - Equipment | G - Political Party | H* - Holding Public Office Expenses |
| I - Postage | J - Penalties | K* - Office Expenses | O* - Other |

* Codes require detailed explanation in required remarks field (k)

OFFICE DEPOT
001 CHAPEL HILL BLVD.
DURHAM, NC 27707
(919) 490-3092
STR0122 REG011 TRN1199
16:23 EMP 59626 POS 5.05

SCOPY 8.5X11 WHIT
.070 31.22
SCOPY 8.5X14 WHIT
070 1.47
1408534301

u for your Worklife Rewards

klife Rewards Member
s 1408534301

SUBTOTAL 32.69
75% SALES TAX 2.21
TOTAL 34.90
STERCARD 2141 34.90
**********
For a chance to Win
e of 40-$100 or 1-$1000
uarterly Shopping Sprees,
visit www.od.bizrate.com
En Espanol
ID: XKZF 7Y6 WKZN1
L2TTG9AAM3358446W

Always low-priced.Never out of stock.Guaranteed.

ns apply. Notavailable in Alaska.
Seestore for details

OFFICE DEPOT
4001 CHAPEL HILL BLVD.
DURHAM, NC 27707
(919) 490-3092
SALE STR0122 REG001 TRN9202
11/26/07 18:35 EMP 205616 POS 5.04

163061 SSCOPY 8.5X11 WHIT
120 @ 0.070 8.40
MEMBER # 1408534301

Thank you for your Worklife Rewards purchase.
Your Worklife Rewards Member number is 1408534301

SUBTOTAL 8.40
NC 6.75% SALES TAX 0.57
TOTAL 8.97
MASTERCARD 2141 8.97
**********
For a chance to Win
One of 40-$100 or 1-$1000
Quarterly Shopping Sprees,
visit www.od.bizrate.com
En Espanol
ID: 9NPZ X2VX9 FC3W1
L2TT99PPA355X4EFW

Ink Depot Always low-priced.Never out of stock.Guaranteed.

Restrictions apply. Notavailable in Alaska, or Hawaii . Seestore for details

OFFICE DEPOT
4001 CHAPEL HILL BLVD.
DURHAM, NC 27707
(919) 490-3092
SALE STR0122 REG001 TRN6551
08/22/07 12:14 EMP 511782 POS 5.04

MASTERCARD 33.39
ACCOUNT NUMBER 546616******2141
EXPIRATION DATE 02/08
APPROVAL CODE 582499
X
CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT.

OFFICE DEPOT
4001 CHAPEL HILL BLVD.
DURHAM, NC 27707
(919) 490-3092
SALE STR0122 REG012 TRN4897
08/17/07 13:53 EMP 252048 POS 5.04

328611 BADGE,1-1/2X3 7.99
FORM # 9194895810
328001 FASTENER,MAGNETIC 2.99
FORM # 9194895810
SUBTOTAL 10.98
NC 6.75% SALES TAX 0.74
TOTAL 11.72
MASTERCARD 2141 11.72
**********
For a chance to Win
One of 40-$100 or 1-$1000
Quarterly Shopping Sprees,
visit www.od.bizrate.com
En Espanol
ID: PNTR9 WYT2 FC3W1
L2VT59XAM33YB48BU

Ink Depot. Always low-priced.Never out of stock.Guaranteed.

Restrictions apply. Notavailable in Alaska, or Hawaii . Seestore for details

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OFFICE DEPOT
4001 CHAPEL HILL BLVD.
DURHAM, NC 27707
(919) 490-3092

SALE STR0122 REG001 TRN6551
08/22/07 12:14 EMP 511782 POS 5.04

032476549523 PPR.10:00;24LB,113 6.29
735854771461 ENV.P&S,#10,500CT 24.99
SUBTOTAL 31.28
NC 6.75% SALES TAX 2.11
TOTAL 33.39
MASTERCARD 2141 33.39

**********

For a chance to Win
One of 40-$100 or 1-$1000
Quarterly Shopping Sprees,
visit www.od.bizrate.com
En Espanol
ID: 4NTR9 K92X9 HNG31
L2VTU9XPY355Y468W

Ink Depot. Always low-priced.Never out of stock.Guaranteed.

Restrictions apply. Notavailable in Alaska, or Hawaii . Seestore for details .

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OFFICE DEPOT
4001 CHAPEL HILL BLVD.
DURHAM, NC 27707
(919) 490-3092

SALE STR0122 REG012 TRN4896
08/17/07 13:43 EMP 252048 POS 5.04

167060 BW SS LETTER
260 @ 0.080 20.80
735854771157 ENV,#9,500BX,WHITE 19.99
072782156602 LABEL,1566,300CT 11.99
SUBTOTAL 52.78
NC 6.75% SALES TAX 3.56
TOTAL 56.34
MASTERCARD 2141 56.34

**********

For a chance to Win
One of 40-$100 or 1-$1000
Quarterly Shopping Sprees,
visit www.od.bizrate.com
En Espanol
ID: PNTR9 VYTZ LFCW1
L2VT59XAM33YR48BW

Ink Depot. Always low-priced.Never out of stock.Guaranteed.

Restrictions apply. Notavailable in Alaska, or Hawaii . Seestore for details .

---

OFFICE DEPOT
4001 CHAPEL HILL BLVD.
DURHAM, NC 27707
(919) 490-3092

SALE STR0122 REG012 TRN5771
08/27/07 15:18 EMP 520164 POS 5.04

167060 BW SS LETTER
12 @ 0.080 0.96
167060 BW SS LETTER
36 @ 0.080 2.88
634680615058 CRDS,THNK YOU,50CT 9.99
SUBTOTAL 13.83
NC 6.75% SALES TAX 0.93
TOTAL 14.76
MASTERCARD 2141 14.76

**********

For a chance to Win
One of 40-$100 or 1-$1000
Quarterly Shopping Sprees,
visit www.od.bizrate.com
En Espanol
ID: KNTR9 WZZF HNJ31
L2VT39XAM35YY48EW

Ink Depot. Always low-priced.Never out of stock.Guaranteed.

Restrictions apply. Notavailable in Alaska, or Hawaii . Seestore for details .

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OFFICE DEPOT
4001 CHAPEL HILL BLVD.
DURHAM, NC 27707
(919) 490-3092

SALE STR0122 REG001 TRN1074
09/06/07 10:50 EMP 511782 POS 5.04

163061 SSCOPY 8.5X11 WHIT
50 @ 0.070 3.50
SUBTOTAL 3.50
NC 6.75% SALES TAX 0.24
TOTAL 3.74
CASH 20.00
CHANGE -16.26

**********

For a chance to Win
One of 40-$100 or 1-$1000
Quarterly Shopping Sprees,
visit www.od.bizrate.com
En Espanol
ID: TXH79 7H4P9 NV4N1
L2VT794P430564E6W

Ink Depot. Always low-priced.Never out of stock.Guaranteed.

Restrictions apply. Notavailable in Alaska, or Hawaii . Seestore for details .

OFFICE DEPOT
4001 CHAPEL HILL BLVD.
DURHAM, NC 27707
(919) 490-3092

SALE STR0122 REG011 TRN2277
09/08/07 10:45 EMP 496885 POS 5.04

882780668195 INK,HP 92,TWN,BLK 26.99
MEMBER # 1408534301

Thank you for your Worklife Rewards purchase.
Your Worklife Rewards Member number is 1408534301

SUBTOTAL 26.99
NC 6.75% SALES TAX 1.82
TOTAL 28.81
MASTERCARD 2141 28.81

**********

For a chance to Win
One of 40-$100 or 1-$1000
Quarterly Shopping Sprees,
visit www.od.bizrate.com
En Espanol
ID: WXH79 NGCZ XTVX1
L2VT994A430584CMW

Ink Depot. Always low-priced.Never out of stock.Guaranteed.

Restrictions apply. Notavailable in Alaska, or Hawaii . Seestore for details .

OFFICE DEPOT
4001 CHAPEL HILL BLVD.
DURHAM, NC 27707
(919) 490-3092

SALE STR0122 REG003 TRN6522
09/04/07 10:17 EMP 518590 POS 5.04

163061 SSCOPY 8 5X11 WHIT
14 @ 0.070 0.98
MEMBER # 1526384498

Today's purchase may add to your Worklife Rewards balance for Reward Quarter ending on 12/31.
Check your Reward Status at www.myworkliferewards.com

SUBTOTAL 0.98
NC 6.75% SALES TAX 0.07
TOTAL 1.05
CASH 2.00
CHANGE -0.95

**********

For a chance to Win
One of 40-$100 or 1-$1000
Quarterly Shopping Sprees,
visit www.od.bizrate.com
En Espanol
ID: 4XH79 T4TL9 VLV41
L2VTU94PQ3DXX4R8W

Ink Depot. Always low-priced.Never out of stock.Guaranteed.

Restrictions apply. Notavailable in Alaska, or Hawaii . Seestore for details .

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JAN 24 2008
IN PERSON

Shannon Plaza Station
Durham, North Carolina
277079998
3631970707 -0094
2/04/2007 (800)275-8777 03:46:30 PM

Sales Receipt

| Product Description | Sale Qty | Unit Price | Final Price |
|---|---|---|---|
| Australia - First-Class Int'l 2.30 oz. | | | $2.70 |
| Issue PVI: | | | $2.70 |
| WOBURN MA 01801 Zone-4 First-Class Parcel 11.70 oz. | | | $3.00 |
| Issue PVI: | | | $3.00 |
| $8.20 American Flag Bklt | 1 | $8.20 | $8.20 |
| $8.20 American Flag Bklt | 1 | $8.20 | Void |
| Total: | | | $13.90 |

Paid by:
MasterCard $13.90
Account #: XXXXXXXXXXXX2141
Approval #: 033842
Transaction #: 556
23 903100972

Order stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Bill#: 1000601329989
Clerk: 12

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.
**********
**********
HELP US SERVE YOU BETTER

RECEIVED
JAN 24 2008
IN PERSON

DATE 05/ /07 TIME 14:17

U.S. POSTAL SERVICE #3631970708
[illegible]
DURHAM NC [illegible]

| TRAN # | CLERK ID | AUTH |
|---|---|---|
| 15F | 3 | 395765 |

MASTERCARD SALE

ACCT. NUMBER XXXXXXXXXXXX2141 EXP XXXX

TOTAL $41.80

ALL SALES FINAL ON STAMPS AND POSTAGE
REFUNDS FOR GUARANTEED SERVICES ONLY

[illegible]

CUSTOMER COPY

Sam's CLUB

SAM'S CLUB
CLUB MANAGER SANDRA EDWARDS
( 919 ) 489 - 8160
ex and Pull # ( 919 ) 419 - 9306
10/07 14:16 5596 4831 003 740

EMBER 101-21312313083

**HANK YOU,**
RIS FUNDERBURK

| | | |
|---|---|---|
| 725868 STAMP ROLL | 41.00 | N |
| 394718 HP PAPER | 5.72 | T |
| 394718 HP PAPER | 5.72 | T |
| SUBTOTAL | 52.44 | |
| TAX 1 6.750 % | 0.77 | |
| TOTAL | 53.21 | |
| MCARD TEND | 53.21 | |
| ACCOUNT #2141 | | |
| APPROVAL # | 545070 | |
| CHANGE DUE | 0.00 | |

**# ITEMS SOLD 3**

TC# 8974 0297 5701 6153 5954

Ask about our extended holiday hours.
12/10/07 14:16:37

*** MEMBER COPY ***

***** WELCOME TO *****
SHANNON STATION
3710 SHANNON ROAD
DURHAM, NC 27707-9998
08/02/07 04:36PM

Transaction Number 67
USPS# 362195-9551

1. 90 First-Class™ Stamps 36.90

Subtotal 38.90
Total Charged 38.90

[illegible]rCard 36.90

<23-902100122-99>
MasterCard
ACCT NUMBER TRANS # AUTH
XXXX XXXX XXXX 8053 225 083683

Thanks.
It's a pleasure to serve you.

ALL SALES FINAL ON STAMPS AND POSTAGE.
REFUNDS FOR GUARANTEED SERVICES ONLY.

**********
* Your opinion matters to us. *
* Please visit *
* http://gx.gallup.com/apc *
**********

# Disbursements

Pg 3 of 3 Amendment ☐ Yes ☐ No

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures.

**1. Committee Full Name (and Fund if applicable)**: Laney Funderburk for City Council

**2. ID Number**:

**3. Type of Disbursement** *(Please use separate CRO-1310 forms for each type of Disbursement.)*

☐ Operating Expenses ☒ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

**4. Payee Information** ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (Include city, state, & zip): JUSTICE RUBERT EDMUNDS RE-ELECTION P.O. BOX 1728 Raleigh, NC 27602

b. Coordinated Committee Name:

c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:

d. Comments:

e. Election Sum to Date: $ 10.00

| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
|---|---|---|---|---|---|
| | Check | D | 11/09/2007 | $ 10.00 | |
| | | | | $ | |

**4. Payee Information** ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (Include city, state, & zip): NC REPUBLICAN SENATE COMMITTEE NC GENERAL ASSEMBLY RALEIGH, NC

b. Coordinated Committee Name:

c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:

d. Comments:

e. Election Sum to Date: $ 100.00

| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
|---|---|---|---|---|---|
| | check | D | 12/28/2007 | $ 100.00 | |
| | | | | $ | |

**4. Payee Information** ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (Include city, state, & zip):

b. Coordinated Committee Name:

c. Level Registered (Specify): ☐ Federal ☐ County: ☐ State ☐ Municipality:

d. Comments:

e. Election Sum to Date: $

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| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
|---|---|---|---|---|---|
| | | | | $ | |
| | | | | $ | |

**5. Total only this Page** $ 110.00

**6. Total of ALL CRO-1310 Pages** $ ~~110.00~~

*(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)*
*(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)*
*(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*

**7. Purpose Codes** (List detailed expenditure code in (h.) above)

| | | | |
|---|---|---|---|
| A* - Media | B* - Printing | C* - Fundraising | D - To Another Candidate |
| E - Salaries | F* - Equipment | G - Political Party | H* - Holding Public Office Expenses |
| I - Postage | J - Penalties | K* - Office Expenses | O* - Other |

* Codes require detailed explanation in required remarks field (k)